

EXHIBIT D

UNITED STATES DISTRICT COURT

for the

Western District of Texas

Q2 Software, Inc.

)

)

v.

) Case No.: 1:18-cv-00878-RP

Radius Bank

)

)

BILL OF COSTS

Judgment having been entered in the above entitled action on 01/24/2020 *Date* against Defendant Radius Bank, the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 324.10
Fees for service of summons and subpoena	535.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	13,668.20
Fees and disbursements for printing	
Fees for witnesses (<i>itemize on page two</i>)	40.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	3,589.50
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (<i>please itemize</i>)	
TOTAL	\$ 18,156.80

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: /s/ Manasi RodgersName of Attorney: Manasi Rodgers

For: _____

Q2 Software, Inc.

Date: _____

02/21/2020*Name of Claiming Party***Taxation of Costs**

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of co

The Federal Rules of Civil Procedure

RULE 54(d)(1)
Costs Other than Attorneys' Fees.
Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the

may tax c

RULE 6

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are

added after the

RULE 58(e)

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become

[Print this page](#)

Envelope 27429386

Case Information

Location Travis County - District Clerk
Date Filed 9/11/2018 3:35 PM
Case Number
Case Description
Assigned to Judge
Attorney Ryan Pierce
Firm Name Reeves & Brightwell LLP
Filed By Susan Serna
Filer Type Not Applicable
Damages Sought Over \$200,000 but not more than \$1,000,000

Fees

Convenience Fee \$9.10
Total Court Case Fees \$307.00
Total Court Party Fees \$0.00
Total Court Filing Fees \$8.00
Total Court Service Fees \$0.00
Total Filing & Service Fees \$0.00
Total Provider Service Fees \$0.00
Total Provider Tax Fees \$0.00
Total Taxes (for non-court fees) \$0.00
Grand Total \$324.10

Payment

Account Name Joyce's Visa
Transaction Amount \$324.10
Transaction Response
Transaction ID 41657909
Order # 027429386-0

Petition

Filing Type EFile
Filing Code Petition
Filing Description Plaintiff's Original Petition and Request for Disclosures
Reference Number Q2E100.00003
Comments

INVOICE*Professional Civil Process*

REMIT PAYMENT TO:

**103 Vista View Trail
Spicewood TX 78669**QUESTIONS REGARDING CHARGES ON THIS INVOICE ARE TO BE
DIRECTED TO THE BILLING DEPARTMENT AT: (512) 477-3500

EIN NO.:76-0068034

A CORPORATION - NO 1099 REQUIRED

Bill To:

O'Carroll, Sinead
 Reeves & Brightwell LLP
 221 W 6th St Ste 1000
 Austin TX 78701

Customer	Date	Invoice
28124	09/21/18	A18902958

Phone: (512) 334-4505
 Fax# : (512) 334-4492

Case Information: Q2 SOFTWARE, INC

vs. RADIUS BANK

Court# 200th District Court of TRAVIS County

Case# D-1-GN-18-005492

Firm's File Number D-1-GN-18-005492

Regarding: Personally Served Radius Bank at One Harbor Street Ste 200 Boston, MA 02210 on 09/19/18 at 13:50:00**Documents:** CITATION; PLAINTIFF'S ORIGINAL PETITION & REQUEST FOR DISCLOSURES.**RUSH SERVICE REQUEST**

OT RUSH O/S SERVED 175.00

!is

INVOICE TOTAL:	\$ 175.00
PAID TO DATE:	\$.00
LATE FEE:	\$.00
BALANCE DUE:	\$ 175.00

-----[PLEASE DETACH AND RETURN]-----

Professional Civil Process**Bill To:**

O'Carroll, Sinead
 Reeves & Brightwell LLP
 221 W 6th St Ste 1000
 Austin TX 78701

a Customer	Date	Invoice
28124	09/21/18	A18902958

BALANCE DUE: \$ 175.00

Return to: Professional Civil Process
 103 Vista View Trail
 Spicewood TX 78669

INVOICE DUE AND PAYABLE UPON RECEIPT (IF PAID BY INVOICE),
 ALL CHARGES NOT PAID WITHIN 30 DAYS FROM THE FIRST MONTHLY
 STATEMENT THAT CONTAINS THIS INVOICE ARE SUBJECT TO A SERVICE
 CHARGE AT THE RATE OF .5% PER 30 DAYS, 6% PER ANNUM.
 jackiem

INVOICE

Huseby.com

Corporate Headquarters
1230 West Morehead St., Suite 400
Charlotte, NC 28208
Questions? Call (800) 333-2082

Manasi Rodgers
Reeves & Brightwell LLP
221 W 6th St
Ste 1000
Austin, TX 78701

Invoice No.	Invoice Date	Job No.
597249	11/8/2019	267869
Job Date	Case No.	
11/20/2019	1:18-CV-00878-RP	
Case Name		
Q2 Software vs. Radius Bank		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

Robert Landstein c/o HarborOne Bank - Subpoena

175.00

TOTAL DUE >>>

\$175.00

Thank you for choosing Huseby!

If you would like to pay your invoice(s) securely online by credit card, please visit www.huseby.com. Click the "Make a Payment" button located at the top of the page. If you prefer to complete the attached credit card form, please scan and email the completed form to: AR@huseby.com. Please DO NOT MAIL the credit card information to the P O Box 6180, Hermitage, PA 16148.

Schedule with us anywhere nationally today! To learn more about the services and technology we provide for both depositions and trial, visit us online at www.huseby.com.

Tax ID: 31-1763752

Phone: 512-334-4500 Fax:

Please detach bottom portion and return with payment.

Job No.	:	267869	BU ID	:	1-MAIN
Case No.	:	1:18-CV-00878-RP			
Case Name	:	Q2 Software vs. Radius Bank			
Invoice No.	:	597249	Invoice Date	:	11/8/2019
Total Due	:	\$175.00			

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

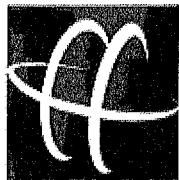
Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

INVOICE

Huseby.com

Corporate Headquarters
1230 West Morehead St., Suite 400
Charlotte, NC 28208
Questions? Call (800) 333-2082

Mansi Rodgers, Esq.
Reeves & Brightwell LLP
221 W 6th St
Ste 1000
Austin, TX 78701

Invoice No.	Invoice Date	Job No.		
587786	9/3/2019	256405		
Job Date	Case No.			
9/17/2019	1:18-CV-00878-RP			
Case Name				
Q2 Software vs. Radius Bank				
Payment Terms				
Due upon receipt, after 30 days 1.5% fee				

Kevin Feeney c/o The Provident Bank - Subpoena

185.00

TOTAL DUE >>>

\$185.00

Thank you for choosing Huseby!

If you would like to pay your invoice(s) securely online by credit card, please visit www.huseby.com. Click the "Make a Payment" button located at the top of the page. If you prefer to complete the attached credit card form, please scan and email the completed form to: AR@huseby.com. Please DO NOT MAIL the credit card information to the P O Box 6180, Hermitage, PA 16148.

Schedule with us anywhere nationally today! To learn more about the services and technology we provide for both depositions and trial, visit us online at www.huseby.com.

Tax ID: 31-1763752

Phone: 512-334-4500 Fax:

Please detach bottom portion and return with payment.

Job No.	:	256405	BU ID	:	Texas
Case No.	:	1:18-CV-00878-RP			
Case Name	:	Q2 Software vs. Radius Bank			
Invoice No.	:	587786	Invoice Date	:	9/3/2019
Total Due	:	\$185.00			

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



REEVES & BRIGHTWELL
ATTORNEYS AT LAW

MANASI RODGERS
Attorney
512.884.4496
512.884.4492 (fax)
mrodgers@reevesbrightwell.com

August 26, 2019

Via Hand Delivery

Christopher R. Mugica
Jackson Walker
100 Congress Ave., Suite 1100
Austin TX 78701

Re: No. 1:18-cv-00878-RP, Q2 Software, Inc. v. Radius Bank, In the United States District Court, Western District of Texas, Austin Division

Dear Christopher:

Attached in the referenced matter are:

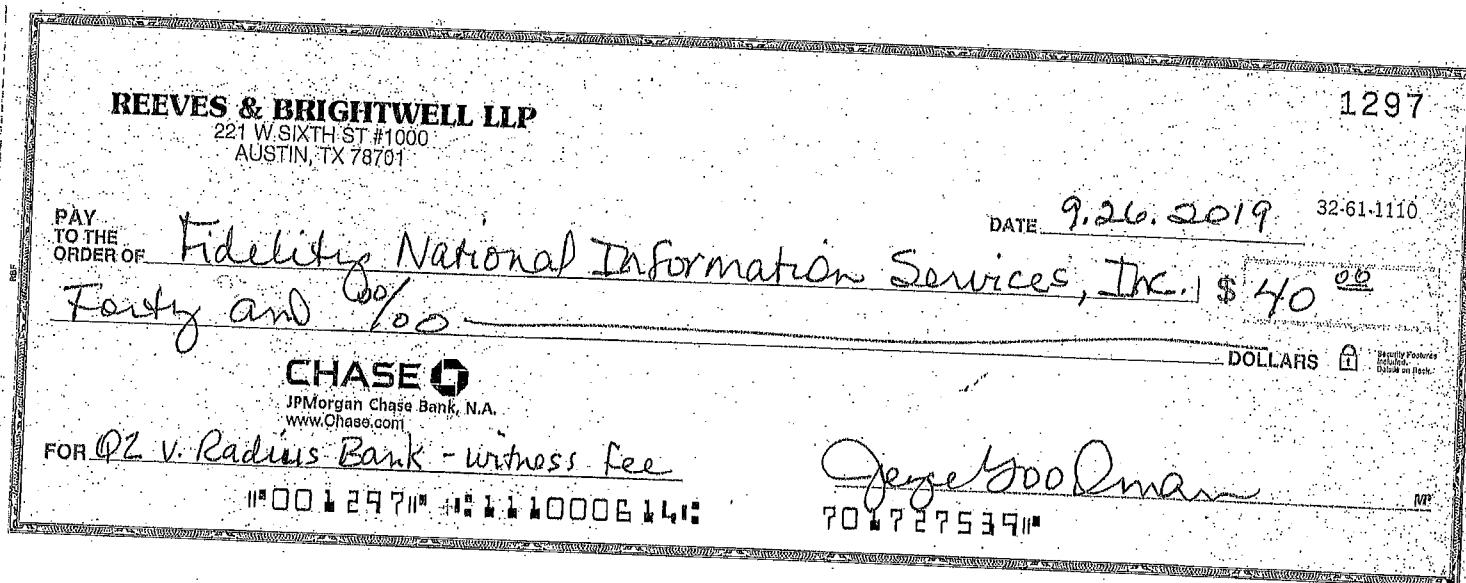
- 1) Subpoena to Testify at a Deposition in a Civil Action to Fidelity National Information Services, Inc.
- 2) Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action to Fidelity National Information Services, Inc.; and
- 3) Witness Fee Check for \$40.00

Thank you for agreeing to accept service of these subpoenas.

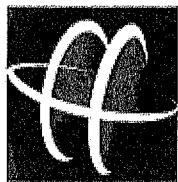
Sincerely,

Manasi Rodgers
Manasi Rodgers

Attachments



I N V O I C E



Huseby.com

Corporate Headquarters
1230 West Morehead St., Suite 400
Charlotte, NC 28208
Questions? Call (800) 333-2082

Mansi Rodgers, Esq.
Reeves & Brightwell LLP
221 W 6th St
Ste 1000
Austin, TX 78701

Invoice No.	Invoice Date	Job No.		
599835	11/19/2019	262557		
Job Date	Case No.			
10/29/2019	1:18-CV-00878-RP			
Case Name				
Q2 Software, Inc. vs. Radius Bank				
Payment Terms				
Due upon receipt, after 30 days 1.5% fee				

ORIGINAL TRANSCRIPT OF:

Kevin Feeney	758.00
--------------	--------

TOTAL DUE >>> **\$758.00**

Thank you for choosing Huseby!

If you would like to pay your invoice(s) securely online by credit card, please visit www.huseby.com. Click the "Make a Payment" button located at the top of the page. If you prefer to complete the attached credit card form, please scan and email the completed form to: AR@huseby.com. Please DO NOT MAIL the credit card information to the P O Box 6180, Hermitage, PA 16148.

Schedule with us anywhere nationally today! To learn more about the services and technology we provide for both depositions and trial, visit us online at www.huseby.com.

Tax ID: 31-1763752

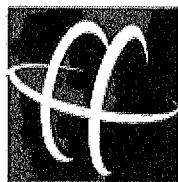
Phone: 512-334-4500 Fax:

Please detach bottom portion and return with payment.

Job No.	: 262557	BU ID	: 1-MAIN
Case No.	: 1:18-CV-00878-RP		
Case Name	: Q2 Software, Inc. vs. Radius Bank		
Invoice No.	: 599835	Invoice Date	: 11/19/2019
Total Due	\$758.00		

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD					
Cardholder's Name:					
Card Number:					
Exp. Date:	Phone#:				
Billing Address:					
Zip:	Card Security Code:				
Amount to Charge:					
Cardholder's Signature:					
Email:					

INVOICE

Huseby.com

Corporate Headquarters
1230 West Morehead St., Suite 400
Charlotte, NC 28208
Questions? Call (800) 333-2042

Mansi Rodgers, Esq.
Reeves & Brightwell LLP
221 W 6th St
Ste 1000
Austin, TX 78701

Invoice No.	Invoice Date	Job No.		
596985	11/19/2019	262571		
Job Date	Case No.			
10/29/2019	1:18-CV-00878-RP			
Case Name				
Q2 Software, Inc. vs. Radius Bank				
Payment Terms				
Due upon receipt, after 30 days 1.5% fee				

Video Services

Kevin Feeney

580.00

TOTAL DUE >>>**\$580.00**

Thank you for choosing Huseby!

If you would like to pay your invoice(s) securely online by credit card, please visit www.huseby.com. Click the "Make a Payment" button located at the top of the page. If you prefer to complete the attached credit card form, please scan and email the completed form to: AR@huseby.com. Please DO NOT MAIL the credit card information to the P O Box 6180, Hermitage, PA 16148.

Schedule with us anywhere nationally today! To learn more about the services and technology we provide for both depositions and trial, visit us online at www.huseby.com.

Tax ID: 31-1763752

Phone: 512-334-4500 Fax:

Please detach bottom portion and return with payment.

Job No.	: 262571	BU ID	: 1-MAIN
Case No.	: 1:18-CV-00878-RP		
Case Name	: Q2 Software, Inc. vs. Radius Bank		
Invoice No.	: 596985	Invoice Date	: 11/19/2019
Total Due	: \$580.00		

Mansi Rodgers, Esq.
Reeves & Brightwell LLP
221 W 6th St
Ste 1000
Austin, TX 78701

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



INVOICE

U.S. Legal Support
 16825 Northchase Dr.
 Suite 800
 Houston, TX 77060
 Phone:713-653-7100 Fax:713-653-7143

Manasi Rodgers
 Reeves & Brightwell, L.L.P.
 221 West 6th Street
 Suite 1000
 Austin, TX 78701

Invoice No.	Invoice Date	Job No.		
140089791	10/31/2019	311850		
Job Date	Case No.			
10/16/2019	118CV00878			
Case Name				
Q2 Software, INC. v. Radius Bank				
Payment Terms				
Due upon receipt				

ORIGINAL AND ONE ELECTRONIC CERTIFIED COPY TRANSCRIPT OF:

Damon Greenberg	2,593.70
Delivery Original Waived or After R&S	
(TAXABLE \$2,538.70)	
TOTAL DUE >>>	\$2,593.70
AFTER 12/15/2019 PAY	\$2,982.76

Thank you for your business. If you have any billing questions, please email swbill@uslegalsupport.com. We will respond within 24 hours.

Tax ID: 76-0523238

Phone: 512-334-4500 Fax:512-334-4492

Please detach bottom portion and return with payment.

Manasi Rodgers
 Reeves & Brightwell, L.L.P.
 221 West 6th Street
 Suite 1000
 Austin, TX 78701

Invoice No. : 140089791
 Invoice Date : 10/31/2019
Total Due : \$2,593.70
 AFTER 12/15/2019 PAY \$2,982.76

Remit To: **U.S. Legal Support**
P.O. Box 4772-14
Houston, TX 77210-4772

Job No. : 311850
 BU ID : 1-HOU
 Case No. : 118CV00878
 Case Name : Q2 Software, INC. v. Radius Bank

INVOICE

U.S. Legal Support
 16825 Northchase Dr.
 Suite 800
 Houston, TX 77060
 Phone: 713-653-7100 Fax: 713-653-7143

Manasi Rodgers
 Reeves & Brightwell, L.L.P.
 221 West 6th Street
 Suite 1000
 Austin, TX 78701

Invoice No.	Invoice Date	Job No.		
140089560	10/30/2019	311851		
Job Date	Case No.			
10/16/2019	118CV00878			
Case Name				
Q2 Software, INC. v. Radius Bank				
Payment Terms				
Due upon receipt				

VIDEOTAPE SERVICES OF:

Greenberg, Damon

Videotape 1st Hour		250.00	250.00
Videotape Additional Hours	9.00 Hours	@ 125.00	1,125.00
Video Conversion - CD/DVD/MPEG		30.00	30.00
Videotape Media and Master Archive	10.00 Disks	@ 10.00	100.00
Videotape Parking		0.00	45.00
Videotape Delivery		15.00	15.00

TOTAL DUE >>> \$1,565.00

AFTER 12/14/2019 PAY \$1,799.75

Thank you for your business. If you have any billing questions, please email swbillig@uslegalsupport.com. We will respond within 24 hours.

Tax ID: 76-0523238

Phone: 512-334-4500 Fax: 512-334-4492

INVOICE

Huseby.com

Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

Ryan Pierce, Esq.
Reeves & Brightwell LLP
221 W 6th St
Ste 1000
Austin, TX 78701

Invoice No.	Invoice Date	Job No.		
603832	12/8/2019	267680		
Job Date	Case No.			
11/20/2019	1:18-CV-00878-RP			
Case Name				
Q2 Software, Inc. vs. Radius Bank				
Payment Terms				
Due upon receipt, after 30 days 1.5% fee				

ORIGINAL TRANSCRIPT OF:

Robert Landstein	677.00
------------------	--------

ORIGINAL TRANSCRIPT OF:

Damon Greenberg - Vol. II	1,027.90
---------------------------	----------

TOTAL DUE >>>	\$1,704.90
-------------------------------	-------------------

Thank you for choosing Huseby!

If you would like to pay your invoice(s) securely online by credit card, please visit www.huseby.com. Click the "Make a Payment" button located at the top of the page. If you prefer to complete the attached credit card form, please scan and email the completed form to: AR@huseby.com. Please DO NOT MAIL the credit card information to the P O Box 6180, Hermitage, PA 16148.

Schedule with us anywhere nationally today! To learn more about the services and technology we provide for both depositions and trial, visit us online at www.huseby.com.

Tax ID: 31-1763752

Phone: 512-334-4500 Fax:

Please detach bottom portion and return with payment.

Job No.	: 267680	BU ID	: 1-MAIN
Case No.	: 1:18-CV-00878-RP		
Case Name	: Q2 Software, Inc. vs. Radius Bank		
Invoice No.	: 603832	Invoice Date	: 12/8/2019
Total Due	: \$1,704.90		

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

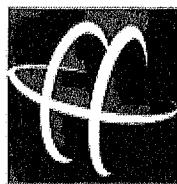
Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

INVOICE

Huseby.com

Corporate Headquarters
1230 West Morehead St., Suite 400
Charlotte, NC 28208
Questions? Call (800) 333-2082

Joyce Goodman
Reeves & Brightwell LLP
221 W 6th St
Ste 1000
Austin, TX 78701

Invoice No.	Invoice Date	Job No.
602072	12/8/2019	267681
Job Date	Case No.	
11/20/2019	1:18-CV-00878-RP	
Case Name		
Q2 Software, Inc. vs. Radius Bank		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

Video Services

Robert Landstein, Damon Greenburg - Vol. II	1,160.00
---	----------

TOTAL DUE >>> **\$1,160.00**

Thank you for choosing Huseby!

If you would like to pay your invoice(s) securely online by credit card, please visit www.huseby.com. Click the "Make a Payment" button located at the top of the page. If you prefer to complete the attached credit card form, please scan and email the completed form to: AR@huseby.com. Please DO NOT MAIL the credit card information to the P O Box 6180, Hermitage, PA 16148.

Schedule with us anywhere nationally today! To learn more about the services and technology we provide for both depositions and trial, visit us online at www.huseby.com.

Tax ID: 31-1763752

Phone: 512-334-4500 Fax:

Please detach bottom portion and return with payment.

Job No.	: 267681	BU ID	: 1-MAIN
Case No.	: 1:18-CV-00878-RP		
Case Name	: Q2 Software, Inc. vs. Radius Bank		
Invoice No.	: 602072	Invoice Date	: 12/8/2019
Total Due	: \$1,160.00		

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

INVOICE

U.S. Legal Support
 16825 Northchase Dr.
 Suite 800
 Houston, TX 77060
 Phone:713-653-7100 Fax:713-653-7143

Ryan Pierce
 Reeves & Brightwell, L.L.P.
 221 West 6th Street
 Suite 1000
 Austin, TX 78701

Invoice No.	Invoice Date	Job No.
140089636	10/31/2019	311852
Job Date	Case No.	
10/18/2019	118CV00878	
Case Name		
Q2 Software, INC. v. Radius Bank		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE ELECTRONIC CERTIFIED COPY TRANSCRIPT OF:

Phillip D. Peters	1,838.05
Delivery Original Waived or After R&S	
(TAXABLE \$1,783.05)	
TOTAL DUE >>>	\$1,838.05
AFTER 12/15/2019 PAY	\$2,113.76

Thank you for your business. If you have any billing questions, please email swbill@uslegalsupport.com. We will respond within 24 hours.

Tax ID: 76-0523238

Phone: 512-334-4500 Fax:512-334-4492

Please detach bottom portion and return with payment.

Ryan Pierce
 Reeves & Brightwell, L.L.P.
 221 West 6th Street
 Suite 1000
 Austin, TX 78701

Invoice No. : 140089636
 Invoice Date : 10/31/2019
Total Due : \$1,838.05
 AFTER 12/15/2019 PAY \$2,113.76

Remit To: **U.S. Legal Support**
P.O. Box 4772-14
Houston, TX 77210-4772

Job No. : 311852
 BU ID : 1-HOU
 Case No. : 118CV00878
 Case Name : Q2 Software, INC. v. Radius Bank

INVOICE

U.S. Legal Support
 16825 Northchase Dr.
 Suite 800
 Houston, TX 77060
 Phone:713-653-7100 Fax:713-653-7143

Ryan Pierce
 Reeves & Brightwell, L.L.P.
 221 West 6th Street
 Suite 1000
 Austin, TX 78701

Invoice No.	Invoice Date	Job No.
140089048	10/26/2019	311854
Job Date	Case No.	
10/18/2019	118CV00878	
Case Name		
Q2 Software, INC. v. Radius Bank		
Payment Terms		
Due upon receipt		

VIDEOTAPE SERVICES OF:

Peters, Phillip				0.00
Videotape 1st Hour			250.00	250.00
Videotape Additional Hours	7.00	Hours	@ 125.00	875.00
Video Conversion - CD/DVD/MPEG			30.00	30.00
Videotape Media and Master Archive	7.00	Disks	@ 10.00	70.00
Videotape Parking			30.00	30.00
Videotape Delivery			15.00	15.00

TOTAL DUE >>> **\$1,270.00**

AFTER 12/10/2019 PAY \$1,460.50

Thank you for your business. If you have any billing questions, please email sbwilling@uslegalsupport.com. We will respond within 24 hours.

Tax ID: 76-0523238

Phone: 512-334-4500 Fax: 512-334-4492

Please detach bottom portion and return with payment.

Ryan Pierce
 Reeves & Brightwell, L.L.P.
 221 West 6th Street
 Suite 1000
 Austin, TX 78701

Invoice No. : 140089048
 Invoice Date : 10/26/2019
Total Due : \$1,270.00
 AFTER 12/10/2019 PAY \$1,460.50

Remit To: **U.S. Legal Support**
P.O. Box 4772-14
Houston, TX 77210-4772

Job No. : 311854
 BU ID : 1-HOU
 Case No. : 118CV00878
 Case Name : Q2 Software, INC. v. Radius Bank

INVOICE

Hoffman Reporting & Video Service
 Locust Street Professional Building
 206 East Locust Street
 San Antonio TX 78212
 Phone: 210-736-3555 Fax: 210-736-6679

Ms. Mansi Rodgers
 Reeves & Brightwell, LLP
 221 W. 6th Street, Suite 100
 Austin TX 78701

Invoice No.	Invoice Date	Job No.
1033498	1/7/2020	31408
Job Date	Case No.	
12/3/2019	1:18-CV-00878-RP	
Case Name		
Q2 Software, Inc. vs. Radius Bank		
Payment Terms		
Due upon receipt		

One Copy Of The Oral And Video Deposition Of:

Corp. Rep. of Coy Joyner (CONTAINS CONFIDENTIAL PORTIONS)

1,483.79

TOTAL DUE >>>**\$1,483.79**

Thank you for your business!

You may deduct \$134.89 if paid by 02/07/2020.

Hoffman Reporting accepts VISA / MasterCard / American Express.

Invoice(s) due upon receipt and is not contingent upon your client's payment.

Amount paid after deduction: \$1,348.90

Tax ID: 81-3709628

Phone: 512.334.4500 Fax: 512.334.4492

Please detach bottom portion and return with payment.

Ms. Mansi Rodgers
 Reeves & Brightwell, LLP
 221 W. 6th Street, Suite 100
 Austin TX 78701

Job No.	: 31408	BU ID	: 1-MAIN
Case No.	: 1:18-CV-00878-RP		
Case Name	Q2 Software, Inc. vs. Radius Bank		
Invoice No.	: 1033498	Invoice Date	: 1/7/2020
Total Due	\$1,483.79		

Remit To: Hoffman Reporting & Video Service
 Locust Street Professional Building
 206 East Locust Street
 San Antonio TX 78212

<u>PAYMENT WITH CREDIT CARD</u>	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

INVOICE

Hoffman Reporting & Video Service
 Locust Street Professional Building
 206 East Locust Street
 San Antonio TX 78212
 Phone: 210-736-3555 Fax: 210-736-6679

Ms. Mansi Rodgers
 Reeves & Brightwell, LLP
 221 W. 6th Street, Suite 100
 Austin TX 78701

Invoice No.	Invoice Date	Job No.		
1033501	1/7/2020	31424		
Job Date	Case No.			
12/10/2019	1:18-CV-00878-RP			
Case Name				
Q2 Software, Inc. vs. Radius Bank				
Payment Terms				
Due upon receipt				

One Copy Of The Oral And Video Deposition Of:

Chris Peterson	704.88
TOTAL DUE >>>	\$704.88

Thank you for your business!

You may deduct \$64.08 if paid by 02/07/2020.

Hoffman Reporting accepts Visa / MasterCard / American Express.

Invoice(s) due upon receipt and is not contingent upon your client's payment.

Amount paid after deduction: \$650.80

Tax ID: 81-3709628

Phone: 512.334.4500 Fax: 512.334.4492

Please detach bottom portion and return with payment.

Ms. Mansi Rodgers
 Reeves & Brightwell, LLP
 221 W. 6th Street, Suite 100
 Austin TX 78701

Job No.	: 31424	BU ID	: 1-MAIN
Case No.	: 1:18-CV-00878-RP		
Case Name	Q2 Software, Inc. vs. Radius Bank		
Invoice No.	: 1033501	Invoice Date	: 1/7/2020
Total Due	: \$704.88		

Remit To: Hoffman Reporting & Video Service
 Locust Street Professional Building
 206 East Locust Street
 San Antonio TX 78212

PAYMENT WITH CREDIT CARD				
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signature:				
Email:				

Lily I. Reznik, CRR, RMR

Official Court Reporter
United States District Court
Austin Division
501 West 5th Street, Suite 4153
Austin, Texas 78701
(512)391-8792

Date: January 14, 2020
Invoice No.: 19-506

Manasi Rodgers
Reeves & Brightwell LLP
221 W. 6th Street, Ste 1000
Austin, TX 78701

Docket No. A 18-CA-878 RP, Q2 Software, Inc. vs. Radius Bank, United States District Court,
Western District of Texas, before the Honorable Susan Hightower.

Transcription of Telephonic Conference, January 9, 2020.
(23 pages @ \$6.20 per page.)

Total due: **\$ 142.60**

“ Case No. 1:18-cv-878-RP Q2 v. Radius ”
Bank

Transaction Details

Transaction ID: 91739883795418614

January 28, 2020

Money sent \$24.25 USD

Fee \$1.00 USD

PAID WITH

VISA 4419 \$25.25 USD

You paid \$25.25 USD

Pamela Andasola will receive \$24.25 USD

Joyce Goodman

From: James Ferrell <James_Ferrell@txwd.uscourts.gov>
Sent: Thursday, January 09, 2020 2:19 PM
To: Joyce Goodman
Subject: RE: 1:18-cv-878-RP, Q2 v. Radius Bank

I'll get started on creating an audio CD now and will inform you when it's available for pickup at the front desk of the U.S. District Clerk's office upon receipt of \$31 payment by check or money order.

From: Joyce Goodman <jgoodman@reevesbrightwell.com>
Sent: Thursday, January 9, 2020 2:13 PM
To: James Ferrell <James_Ferrell@txwd.uscourts.gov>
Subject: RE: 1:18-cv-878-RP, Q2 v. Radius Bank

Thank you, James. I would like an audio recording, and I also want a transcript. Are you able to help me with obtaining a copy of the recording? I will call Ms. Andasola to arrange for the transcript.

Joyce Goodman | Paralegal | 512-334-4505 | fax 512-334-4492 | jgoodman@reevesbrightwell.com
Reeves & Brightwell LLP, 221 W. 6th Street, Suite 1000, Austin, TX 78701-3410

The information in this email may be confidential and privileged. If you are not the intended recipient, be aware that any review of this communication is prohibited, and you should notify the sender by return email and delete this email from your system.

From: James Ferrell <James_Ferrell@txwd.uscourts.gov>
Sent: Thursday, January 09, 2020 1:58 PM
To: Joyce Goodman <jgoodman@reevesbrightwell.com>
Subject: RE: 1:18-cv-878-RP, Q2 v. Radius Bank

If you're requesting an audio recording, that can be available by the end of the day today.

If you're requesting a transcript, you'd complete a Transcript Order form and contact the assigned court reporter for U.S. District Judge Robert Pitman: Ms. Pamela Andasola (512) 391-8540; Pamela.Andasola@txwd.uscourts.gov. She'd inform you of the approximate turn-around time.

Be sure to flatten the completed form prior to filing in the case. I've provided the website link below as a guide. The section "Transcript from an official court reporter (non-appeal)" applies to this matter
<https://www.txwd.uscourts.gov/court-information/transcript-requests-and-fees/index.html>

Sharp Copier Report
Q2-Radius
Oct 2018 - Jan 2020

User Name	Copy:Black & White	Copy:Full Color	Printer:Black & White	Printer:Full Color	Scan:Black & White	Scan:Full Color	TII Pages	Amt per Page	Total	Date of Report
Q2E100.00003	492	2	0	0	0	0	494	0.15	\$74.10	10/1/18 - 10/31/18
Q2E100.00003	0	0	31	0	0	0	31	0.15	4.65	11/1/18 - 11/30/18
Q2E100.00003	0	0	342	41	0	0	383	0.15	\$57.45	6/1/19 - 6/12/19
Q2E100.00003	0	0	506	39	0	0	545	0.15	81.75	6/13/19 - 6/30/19
Q2E100.00003	0	0	841	0	0	0	841	0.15	126.15	7/1/19 - 7/31/19
Q2E100.00003	199	13	1669	18	0	0	1899	0.15	\$284.85	8/1/19 - 8/31/19
Q2E100.00003	546	56	2783	148	0	0	3,533	0.15	\$529.95	9/1/19 - 9/30/19
Q2E100.00003	540	0	4614	947	0	0	6,101	0.15	\$915.15	10/1/19 - 10/31/19
Q2E100.00003	182	10	2585	546	68	0	3,391	0.15	508.65	11/1/19 - 11/30/19
Q2E100.00003	926	128	3138	1	0	0	4,193	0.15	628.95	12/1/19 - 12/31/19
Q2E100.00003	881	250	1123	265	0	0	2,519	0.15	377.85	1/1/20 - 1/24/20
Total billed to client							23,930	0.15	\$3,589.50	